Utah S Corporation Return

2011 TC-20S

For calendar year 2011 or fiscal year (mm/dd/yyyy): beginning - and ending -

Amended Return (code 1 - 4)

Mark "X" if you filed federal form 8886

Mark "X" if this is a new address:

Physical address

Mailing address

UT Incorporation/Qualification No.

Employer Identification Number

Attach a copy of your federal 1120S, pages 1 through 4 (and Schedule M-3 and/or form 1125-A, if applicable). Utah TC-20S Schedules A, H, J and N are not required if all shareholders are Utah resident individuals and there are no built-in gains or other gains to report under UC §59-7-701.

1		the first S corporation return, mber of shares	enter effective date Resident Individuals	and attach IRS desig IRC 501 and Other Exempt	nation letter (mm/dd/yyyy) Nonresident Individuals & Other Pass-through Entity Taxpayers •	• 1 2 a	Total
	b. Per	centage of shares				2 b	100%
3	If this co	orporation conducted any Utal	n business activity d	luring the taxable year	, enter "X"	• 3	
4	If this corporation elected to treat any subsidiaries as a Qualified Subchapter S Subsidiary, enter "X". Enter on Sch. M each Qualified Subchapter S Subsidiary doing business, incorporated or qualified in Utah.						
5	Total ta	x - enter amount from Schedu	le A, line 17			• 5	
6	Total pa	ayments - enter amount from S	Schedule A, line 20			• 6	
7	7 Tax due - subtract line 6 from line 5 (not less than zero)						
8 Penalties and interest (see instructions) 8						8	
9	Pay this	s amount - add lines 7 and 8.	Make check payab	le to Utah State Tax C	ommission	• 9	
1 0	Overpa	yment - subtract line 5 from li	ne 6 (not less than a	zero)		1 0	
1 1	Amount	of overpayment on line 10 to	be applied to next to	axable year		• 1 1	
1 2	Refund	- subtract line 11 from line 10	1			• 1 2	
						USTC	USE ONLY
	Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.						
SIGN	•	ature of officer		Title	Date		y discuss return
HERE	<u> </u>	Proparor's signature		Date	Preparer's telephone number	with preparer be	eiow
F	Paid	Preparer's signature		Dale	rreparers telepriorie number	Preparers	•
Preparer's		Firm's name and address					•
Section					EIN		

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Supplemental Information to be Supplied by all S Corporations

FIN

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Note: Utah Code §59-7-519 extends the Statute of Limitations for tax assessment when required information is not fully reported.

1 Yes No Does this S corporation own more than 50 percent of the voting stock of another corporation?

If yes, provide the following for each corporation so owned (attach additional pages if necessary):

•	EIN	% of stock owned	Corporation name
	End date (if diff. from S corp.)	Merge date	Yes No Is this corporation doing business in Utah?
•	EIN	% of stock owned	Corporation name
	End date (if diff. from S corp.)	Merge date	Yes No Is this corporation doing business in Utah?
•	EIN	% of stock owned	Corporation name
	End date (if diff. from S corp.)	Merge date	Yes No Is this corporation doing business in Utah?
•	EIN	% of stock owned	Corporation name
	End date (if diff. from S corp.)	Merge date	Yes No Is this corporation doing business in Utah?

- 2 Where are the corporate books and records maintained?
- 3 What is the state of commercial domicile?
- 4 What is the last year for which a federal examination has been completed?

Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal audit adjustments have not been reported to the Tax Commission and indicate date of final determination. Forward information to:

Auditing Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000.

- 5 For what years are federal examinations now in progress, and/or final determination of past examinations still pending?
- 6 For what years have extensions for proposing additional assessments of federal tax been agreed to with the Internal Revenue Service?

Enter here and on TC-20S, line 6

1	Federal income (loss) reconciliation from federal form 1120S, Schedule K, line 18	• 1
2	Contributions from federal form 1120S, Schedule K, line 12a	• 2
3	Foreign taxes from federal form 1120S, Schedule K, line 14I	• 3
4	Recapture of Section 179 deduction from all federal Schedule K-1s, line 17d, code L	• 4
5	Total income (loss) - add lines 1 through 4	• 5
6	Total portfolio income (see instructions)	• 6
7	Nonbusiness income allocated to Utah from TC-20, Schedule H, line 14	• 7
8	Nonbusiness income allocated outside Utah from TC-20, Schedule H, line 28	• 8
9	Total nonbusiness income - add lines 6 through 8	9
1 0	Apportionable income (loss) - subtract line 9 from line 5	• 1 0
1 1	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable	1 1
1 2	Utah apportioned business income (loss) - multiply line 10 by line 11	• 1 2
1 3	Total Utah income (loss) allocated to pass-through entity taxpayers - add lines 7 and 12	• 1 3
1 4	Total pass-through withholding tax - enter the total amount from Schedule N, column I Note: This amount must be paid by the due date of the return, without extensions	• 1 4
1 5	Utah tax on built-in gains and other gains	• 1 5
1 6	Utah use tax, if \$400 or less (see instructions)	• 1 6
17	Total tax - add lines 14 through 16 Enter here and on TC-20S, line 5	• 1 7
18	Prepayments from Schedule E, line 4 (do not include any pass-through withholding tax - see instr.)	• 1 8
1 9	Amended return only (see instructions)	• 1 9
2 0	Total payments - add line 18 and line 19	• 2 0

Total prepayments - add lines 1 through 3

Enter here and on TC-20S, Schedule A, line 18

4

Do not include any pass-through withholding on this schedule.

Overpayment applied from prior year 1 2 2 Extension prepayment Date: Check No.: 3 Other prepayments (attach additional pages if necessary): Check No. **Amount** а b С d Total of other prepayments - add lines 3a through 3d 3

Schedule H - Utah Nonbusiness Income Net of Expenses

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TC-20, Sch. H Page 1 2011

(use with TC-20, TC-20S, TC-20MC, and TC-65)

Note: Failure to complete this form may result in disallowance of the nonbusiness income.

Part 1 - Utah Nonbusiness Income (nonbusiness income allocated to Utah)

TC-20S, Schedule A, line 7; or

TC-65, line 10

Part	1 - Utah Nonbusiness Income (nonbusiness income	allocated to Utah)		
	Α	В	C	D	E
	Type of Utah	Acquisition Date of Utah Nonbusiness	Beginning Value of Investment Used to Produce Utah	Ending Value of Investment Used to Produce Utah	Utah Nonbusiness Income
	Nonbusiness Income	Asset(s)	Nonbusiness Income	Nonbusiness Income	
1 a					
1 b					
1 c					
1 d					
1 e					
2	Total of columns C and D				
_		=			
3	Total Utah nonbusiness income	- add column E for line	s 1a through 1e		
	Description of direct consequences				A
4 -	Description of direct expenses related	10:			Amount of Direct Expense
4 a	Line 1a above				
1 h	Line 4h ahawa				
4 b	Line 1b above				
4.0	Line 1e above				
4 c	Line 1c above				
4 d	Line 1d above				
4 U	Line to above				
4 e	Line 1e above				
46	Line re above				
5	Total direct related expenses - a	dd lines 4a through 4e			
J	Total direct related expenses a	da iiilos 4a tiiloagii 40			
6	Utah nonbusiness income net of	direct related expense	es - subtract line 5 from line 3	•	
J	Ctair Horibasiness income fiet of	direct related expense	Sabilation into a normaline o		
	Indirect Related Expenses for		Column A - Total Assets	Column B -	
	Utah Nonbusiness Income		Used to Produce Utah	Total Assets	
7	Beginning-of-year assets		Nonbusiness Income		
-	(enter in Column A the amoun	t from line 2, col. C)			
8	End-of-year assets	=,			
O	(enter in Column A the amoun	t from line 2 col D)			
9					
9	Sum of beginning and ending as	set values			
1 0	(add lines 7 and 8)	wided by O			
1 0	Average assets values - line 9 di	vided by 2			
4.4	Litab nambusinasa sasata ratio	lina 10 Calumn A divi	dad by line 10. Calumn B		
1 1	Utah nonbusiness assets ratio -	line 10, Column A, divi	ded by lifte 10, Column B		
1.0	Interest evenes deducted in ac-	mouting Litab tayabla is	nooma (ana instructiona)		
12	Interest expense deducted in co	inputing Otah taxable ii	ilcome (see instructions)		
1 3	Indirect related expenses for Uta	ih nonhusiness incomo	a - line 11 multiplied by line 12		
1 3	manect related expenses for Ota		, into 11 multiplied by life 12		
1 4	Total Utah nonbusiness income	net of expenses - subt	ract line 13 from line 6	•	
. 4	Enter on: TC-20, Schedule	•	TAGE THE TO ITOIN IIIIG U	•	
	Littor on. 10-20, ourleading	5 71, III O O,			

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TC-20, Sch. H Page 2 2011

(use with TC-20, TC-20S, TC-20MC, and TC-65)

Part 2	- Non-Otan Nonbusiness in			_	<u>_</u>
	A Type of Non-Utah Nonbusiness Income	B Acquisition Date of Non-Utah Nonbusiness Asset(s)	C Beginning Value of Investment Used to Produce Non-Utah Nonbusiness Income	Ending Value of Investment Used to Produce Non-Utah Nonbusiness Income	E Non-Utah Nonbusiness Income
15 a		Notibusiness Asset(s)	Nonbusiness income	Nonbusiness income	
1 5 b					
1 5 c					
1 5 d					
1 5 e					
1 6	Total of columns C and D				
1 7	Total non-Utah nonbusiness	income - add column E f	or lines 15a through 15e		
	Description of direct expenses re	elated to:			Amount of Direct Expense
18a	Line 15a above				
18b	Line 15b above				
18c	Line 15c above				
1 8 d	Line 15d above				
18 e	Line 15e above				
1 9	Total direct related expense	s - add lines 18a through	18e		
2 0	Non-Utah nonbusiness inco	me net of direct related ex	xpenses - subtract line 19 from li	ine 17 •	
	Indirect Related Expenses for Non-Utah Nonbusiness Income	е	Column A - Total Assets Used to Produce Non-Utah Nonbusiness Income	Column B - Total Assets	
2 1	Beginning-of-year assets (enter in Column A the am	nount from line 16, col. C)			
2 2	End-of-year assets (enter in Column A the am	,			
23	Sum of beginning and ending				
2 4	(add lines 21 and 22) Average assets values - line	23 divided by 2			
2 5	Non-Utah nonbusiness asse	ets ratio - line 24, Column	A, divided by line 24, Column B		
2 6	Interest expense deducted i	n computing Utah taxable	income (see instructions)		
27	Indirect related expenses fo	r non-Utah nonbusiness ir	ncome - line 25 multiplied by line	26	
28	Enter on: TC-20, Scho	edule A, line 7; hedule A, line 8; or	- subtract line 27 from line 20	•	

Schedule J - Apportionment Schedule

20163 EIN

TC-20, Sch. J Page 1 2011

(use with TC-20, TC-20S, TC-20MC, and TC-65)

Note: Use this schedule only if the entity does business in Utah and one or more other states and income must be apportioned to Utah.

Briefly describe the nature and location(s) of your Utah business activities:

Apportionable Income Factors

1		operty Factor		Column A Inside Utah	Column B Inside and Outside Utah
	а	Land	• 1 a		•
	b	Depreciable assets	• 1 b		•
	С	Inventory and supplies	• 1 c		•
	d	Rented property	• 1 d		•
	е	Other tangible property	• 1 e		•
	f	Total tangible property - add lines 1a through 1e	• 1 f		•
2	Pro	operty factor (to six decimals) - line 1f, Column A, divided by line 1f,	Column B		• 2
3	Pa	ayroll Factor			
	а	Total wages, salaries, commissions and other compensation	• 3 a		•
4	Pa	yroll factor (to six decimals) - line 3a, Column A, divided by line 3a,	Column B		• 4
5	Sa	ales Factor			
	а	Total sales (gross receipts less returns and allowances)			• 5 a
	b	Sales delivered or shipped to Utah purchasers from outside Utah	• 5 b		
	С	Sales delivered or shipped to Utah purchasers from within Utah	• 5 c		
	d	Sales shipped from Utah to the United States government	• 5 d		
	е	Sales shipped from UT to buyers in states where corp. has no nexus (corporation not taxable in buyer's state)	• 5 e		
	f	Rent and royalty income	● 5 f		•
	g	Service income (attach schedule)	• 5 g		•
	h	Total sales and services (add lines 5a through 5g)	• 5 h		•
6	Sa	ales factor (to six decimals) - line 5h, Column A, divided by line 5h, C	Column B		• 6

Continued on page 2

Schedule J - Apportionment Schedule (continued)

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TC-20, Sch. J Page 2 2011

> (use with TC-20, TC-20S, TC-20MC, and TC-65)

Sales Factor Weighted Taxpayers complete only Part 3 (see instructions). All others complete Part 1, or Part 2 if electing to double-weight the sales factor.

> 7	All entities - enter your NAICS code here	• 7
Par	t 1 Equally-weighted Three Factor Formula Election	
8	Add lines 2, 4 and 6	8
9	Calculate the Apportionment Fraction to SIX DECIMALS Divide line 8 by 3 (or the number of factors present)	• 9
Par	t 2 Double-weighted Sales Factor Formula Election	
1 0	Enter "X" if electing the double-weighted sales factor	• 1 0
1 1	Double sales factor - multiply line 6 by 2	1 1
1 2	Add lines 2, 4 and 11	1 2
1 3	Calculate the Apportionment Fraction to SIX DECIMALS Divide line 12 by 4 (or the number of factors present, counting the sales factor twice)	• 1 3
Par	Sales Factor Weighted Taxpayers Only (see instructions below) *	
1 4	Four times the sales factor - multiply line 6 by 4	1 4
1 5	Add lines 2, 4 and 14	1 5
1 6	Calculate the Apportionment Fraction to SIX DECIMALS Divide line 15 by 6 (or the number of factors present, counting the sales factor four times)	• 1 6
Enter	the fraction from line 9, line 13, or line 16 above, as follows: TC-20 filers: enter on TC-20, Schedule A, line 12 TC-20S filers: enter on TC-20S, Schedule A, line 11 TC-20MC filers: enter on TC-20MC, Schedule A, where indicated	

A Sales Factor Weighted Taxpayer is a taxpayer having greater than 50% of total sales everywhere generated by economic activities performed by the taxpayer, and classified in any NAICS code except those in sections 21, 31, 32, 33, 48, 49, 51 (except Subsector 519), or 52. See Schedule J instructions for more information.

TC-65 filers: enter on TC-65, Schedule A, line 14

20125 EIN

→ Number of Schedules K-1 attached to this return

			Federal Amount	Utah Amount
	1	Ordinary business income (loss)		
	2	Net rental real estate income (loss)		
	3	Other net rental income (loss)		
	4	U.S. government interest income		
	5	Other interest income		
(sso	6	Ordinary dividends		
Income (Loss)	7	Royalties		
Incor	8	Net short-term capital gain (loss)		
	9	Net long-term capital gain (loss)		
	1 0	Net Section 1231 gain (loss)		
	11	Recapture of Section 179 deduction		
	12	Other income (loss) (describe)		
-	1 3	Section 179 deduction		
	1 4	Contributions		
2	1 5	Investment interest expense		
Deductions	1 6	Section 59(e)(2) expenditures		
Dedu	17	Foreign taxes paid or accrued		
	1 8	Other deductions (describe)		
	1 9	Utah nonrefundable credits - enter name of Utah credit	<u>Code</u>	Credit Amount
Utah Credits				
ah Cr	2 0	Utah refundable credits - enter name of Utah credit	<u>Code</u>	Credit Amount
5				
	2 1	Total Utah tax withheld on behalf of all shareholders from Schedule N, column I		

20126

Schedule M - Qualified Subchapter S Subsidiaries 20127 Incorporated, Qualified & Doing Business in Utah

TC-20S, Sch. M 2011

EIN

Instructions

- * List only qualified subchapter S corporations incorporated, qualified or doing business in Utah. Attach additional Schedules M if needed.
- * Federal schedules may not be substituted, since they may include corporations excluded from Utah reporting.
- * Corporations required to file in Utah but not listed on this form will not be considered to have met the Utah filing requirement.

Subsidiary Corporations

• EIN	Utah Incorporation/ Qualification Number	Name	Acquisition date (mm/dd/yyyy)
1			
2			
3			
4			
5			
6			
7			
8			
9			
1 0			
1 1			
1 2			
1 3			
1 4			
1 5			
1 6			
1 7			
1 8			
1 9			
2 0			
2 1			
2 2			
2 3			

20128 EIN

An S corporation with nonresident individual shareholders, resident business shareholders, and/or nonresident business shareholders must complete the information below to calculate the Utah withholding tax for these shareholders.

B Withholding waver for this shareholder (enter "X" in column B and "0" in column F) (column B) and "0" in column B) (not less than 0) E times 5% (.05) (not less than 0) withholding two withholdin	WI	WITHHOLDING WAIVER REQUEST under §59-10-1403.2(5): If shareholders will pay the Utah tax on their own returns:						
See Schedule N instructions for liability responsibilities when requesting a walver. A Name of shareholder B Withholding walver for this shareholder (enter "X" in column B and "0" in column F) C SSNEN to Stareholder **B ** F								
A Name of shareholder E Income (loss) F 5% of income - E Immes 5% (of 5) Mithoding rodution Mithoding ro	E					nn F for those share	holders requested	J
B Withholding waver for this shareholder (enter "X" in column B and "0" in column F) (to Utah (enter "X" in column B and "0" in column F) (to Utah (not less than 0)) E times 5% (JS) (JS) (not less than 0) withholding caseth (page 4) withholding and H Previous pass-through (not less than 0) withholding tax I less G and H (not less than 0) • B F G I I less G and H (not less than 0)<	_							
Floss G and H Floss G and H Previous pass-through withholding tax Floss G and H Floss G and	A							•
C SWEIN of shareholder	В						withholding credit	
b % of ownership in S Corp. by shareholder Withholding tax #1 A E F G I • B H H H • C D H H H • C D H H H H • B H	_		column F)	to Utah	(not			
#1A						Н		(not less than 0)
*B							withholding tax	
• C D #2 A F G I • B F G I • C D #3 A F G G I • B F G G G I • B F	#1	A	E		F	G	ı	
• C D #2 A F G I • B F G I • C D #3 A F G G I • B F G G G I • B F		_						
#2 A	•	• В				н		
#2 A								
• B • C • C • D #3 A • B • C • C • D #4 A A • B • C • D #5 A • B • C • D #6 A • B • C • D #6 A • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A #7 A • D #7 A	•	D D						
• B • C • C • D #3 A • B • C • C • D #4 A A • B • C • D #5 A • B • C • D #6 A • B • C • D #6 A • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A • B • C • C • D #7 A #7 A • D #7 A			_		_	•		
• C D #3 A E F G I • B	#2	; A	E		r	G	I	
• C D #3 A E F G I • B	_	. D						
#3 A		, р				п		
#3 A	_	. C						
• B • C D I <th></th> <th>Б</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		Б						
• B • C D I <th>#2</th> <th>Α.</th> <th>_</th> <th></th> <th>_</th> <th>G</th> <th></th> <th></th>	#2	Α.	_		_	G		
• C D #4 A	#3		-		'	ď	•	
• C D #4 A		R				н		
#4 A		. 5				••		
#4 A	•	C D						
• B								
• B	#4	. A	Е		F	G	1	
• C D E F G I I I I I I I I I I I I I I I I I I								
#5 A	•	В				н		
#5 A								
• B H • C D #6 A E F G I • B H H I • C D F G I #7 A E F G I • B H H H H	•	C D						
• B H • C D #6 A E F G I • B H H I • C D F G I #7 A E F G I • B H H H H								
• C D F G I H	#5	5 A	E		F	G	1	
• C D F G I H								
#6 A E F G I • B • C D #7 A E F G I • B	•	В				Н		
#6 A E F G I • B • C D #7 A E F G I • B								
• B	•	C D						
• B								
• C D #7 A E F G I H	#6	i A	E		F	G	I	
• C D #7 A E F G I H								
#7 A E F G I • B	•	• В				Н		
#7 A E F G I • B								
• B H	•	D D						
• B H	<i>"</i> –		_		_	_		
	#/	А	E		F	G	1	
	_	. D				ц		
. O	•	· B				п		
♥1.		C D						

25101

Credits Received from Upper-tier Pass-through Entities and Mineral Production Withholding Tax Credit on TC-675R EIN

TC-250

Rev. 12/11

(use with TC-20S and TC-65)

Part 1 Utah Nonrefundable Credits Received from Upper-tier Pass-through Entities

L	pper-tier pass-through entity EIN from Utah Sch. K-1 box "A"	Name of upper-tier pass-through entity from Utah Schedule K-1 box "B"	Credit Code	UT nonrefundable credit from Utah Sch. K-1
1 2 3 4 5 6				

Enter these credits on Utah TC-20S Sch. K line 19, or TC-65 Sch. K line 18, using the credit code above. Combine amounts for the same codes.

Part 2 Utah Refundable Credits Received from Upper-tier Pass-through Entities

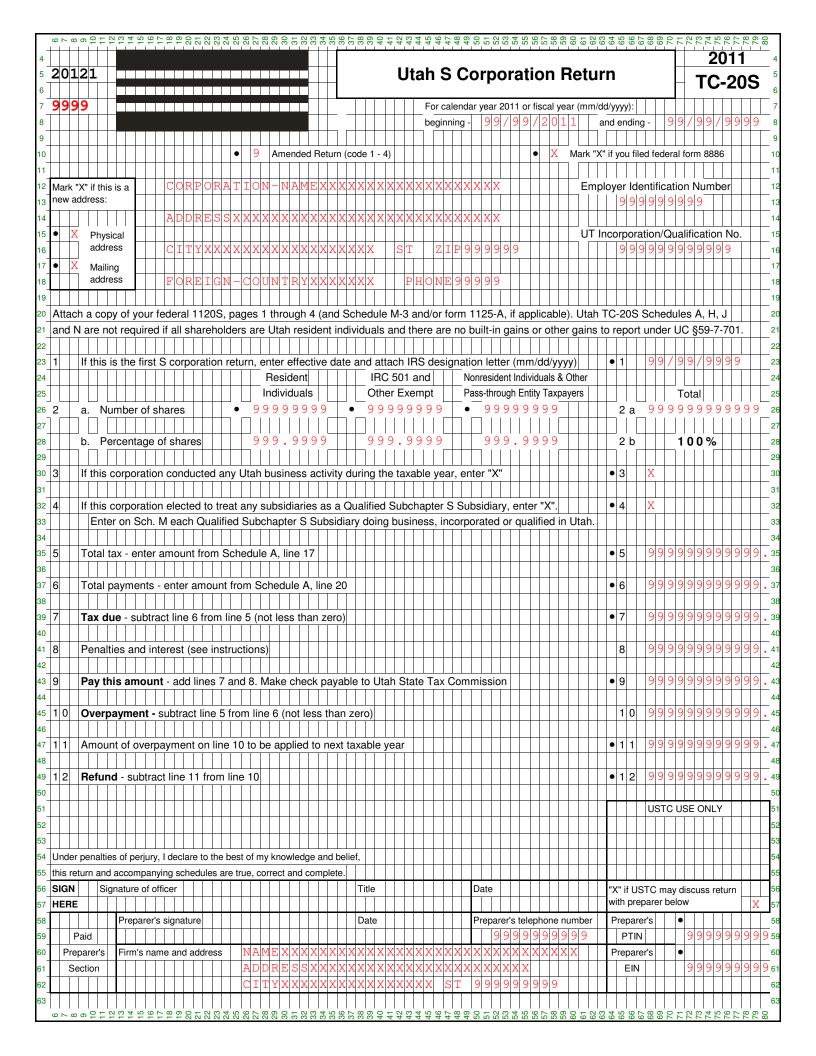
Upper-tier pass-through entity EIN from Utah Sch. K-1 box "A"	Name of upper-tier pass-through entity from Utah Schedule K-1 box "B"	Credit Code	UT refundable credit from Utah Sch. K-1
1			
2			
3			
4			
5			
6			
7			
8			
9			
1 0			
11			
1 2			
1 3			
1 4			

Enter these credits on Utah TC-20S Sch. K line 20, or TC-65 Sch. K line 19, using the credit code above. Combine amounts for the same codes.

Part 3 Utah Mineral Production Withholding Tax Credit Received on TC-675R

Producer EIN from TC-675R box "2" Producer's name from TC-675R box "1" from TC-675R box "5"

1 2 3 4 5 6 6 7 8 9 9 1 0



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8	1	Federal income (loss) reconciliation from federal form 1120S, Schedule K, line 18	•	1	9	9 :	19	99	99	99!	99	9 . 8
9 10	2	Contributions from federal form 1120S, Schedule K, line 12a	•	2	Q	a	a a	a c	0 0	9 9 9	a a	9
11	2	Contributions from rederal form 1120S, Scriedule N, line 12a	-	2	9	9.	7 3	9 3	1913	7 9 .	99	11
12	3	Foreign taxes from federal form 1120S, Schedule K, line 14I	•	3	9	9 (99	9 C	990	99	99	9 . 12
13	0	1 oregin taxes from receita form 11200, octoodic N, inte 141		0		J .	, ,		+	11		18
1 -	4	Recapture of Section 179 deduction from all federal Schedule K-1s, line 17d, code L	•	4	9	9 (99	9 0	9 (9 9 !	99	9 . 14
15										++		15
16	5	Total income (loss) - add lines 1 through 4	•	5	9	9	9	99	99	99!	9 9	9 . 16
17							T		П	П	\Box	17
18	6	Total portfolio income (see instructions)	•	6	9	9	9	99	99	99!	9 9	9 . 18
19												19
20_	7	Nonbusiness income allocated to Utah from TC-20, Schedule H, line 14	•	7	9	9 9	9	99	99	99!	99	9 . 20
21_							ļ!	4	Ш	Ш		21
22_	8	Nonbusiness income allocated outside Utah from TC-20, Schedule H, line 28	•	8	9	9 9	9	99	999	99!	99	9 . 22
23_		 			_	0						23
24	9	Total nonbusiness income - add lines 6 through 8		9	9	9 5	19	99	1915	99!	19	9 . 24
25	1 0	Apparticable income (loca) subtract line 0 from line F	-	1 0	Q	0	3 0	99	100	0 0	0 0	25
26 27	1 0	Apportionable income (loss) - subtract line 9 from line 5		1 0	7	2	12	ک ک	12	99!	ノブ	27
28	1 1	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9, 13 or 16, if applicable		1 1	9	(9 9	99	99	9	\dashv	25
29	' '	Appointerment raction circle 1.000000, of 10 20, ochoodie 9, line 9, 10 of 10, in applicable				•		Ĥ	1	Ή	+	29
30	1 2	Utah apportioned business income (loss) - multiply line 10 by line 11	•	1 2	9	9 9	9 9	99	99	9 9 !	9 9	9 . 30
31										++		31
32	1 3	Total Utah income (loss) allocated to pass-through entity taxpayers - add lines 7 and 12	•	1 3	9	9 9	9	99	999	99!	9 9	9 . 32
33							T		\Box	П	\Box	33
34												34
35										Ш		35
36	1 4	Total pass-through withholding tax - enter the total amount from Schedule N, column I	•	1 4	9	9 9	9	99	99	9 9 !	99	9 . 36
37_		Note: This amount must be paid by the due date of the return, without extensions					ļ!	\perp	Ш	Ш		37
38_						•						38
39_	1 5	Utah tax on built-in gains and other gains	•	1 5	9	9 9	9 9	99	99	99!	99	9 . 39
40	4.0	High and the if 0400 and the first instantions)		1 0	0	0 (2 0	0 0			0 0	40
41 42	1 6	Utah use tax, if \$400 or less (see instructions)	•	1 6	9	9 :	19	99	93	99!	99	9 . 41
43	1 7	Total tax - add lines 14 through 16		1 7	Q	a (a a	a c	101	999	a a	9 . 43
44	1 /	Enter here and on TC-20S, line 5		1 /		J .	+	د ر ا ا	+		7 7	44
45	+				+	H	+	+	+	+	+	4.5
46	+			\dagger		H	T	\top	\dagger	$\dagger\dagger$	\forall	46
47	1 8	Prepayments from Schedule E, line 4 (do not include any pass-through withholding tax - see instr.)	•	1 8	9	9 9	9	99	9 9	9 9 !	9 9	9 . 47
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49	1 9	Amended return only (see instructions)	•	1 9	9	9	9	99	99	99!	99	9 . 49
50								ıΙ	П	Ш	Ш	50
51	2 0	Total payments - add line 18 and line 19	•	2 0	9	9 9	9	99	9	99!	99	9 . 51
52	Ш	Enter here and on TC-20S, line 6						\perp	Ш	Ш	Ш	52
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63	+			\parallel	+	H	+	+	\dagger	$\dagger\dagger$	$\dagger \dagger$	63
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18				5	Other interest income	9	99	9	99	9	9 9	99	99.		99	9 9	9	9	9	9 9	9	9	. 18
19	$\overline{}$																						19
20	SS			6	Ordinary dividends	9	99	9	99	9	9 9	9	99.		99	9 9	9	9	9	9 9	9	9	. 20
21	(Loss)							П				П					П						21
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28_		H	1	0	Net Section 1231 gain (loss)	3	99	9	9 9	9	99	9	99.	•	95	9 5	9	9 :	99	9 9	9	9 :	. 28
29 -																							29
30_					Recapture of Section 179 deduction	9	99	9	99	9	99	99	99.		99	ع او	9	9 9	9	99	9	9	. 30
31_			1	2	Other income (loss) (describe)																		31
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35																							35
36			1	3	Section 179 deduction	9	99	9	99	9	9 9	99	99.		99	9 9	9	9	9	9 9	9	9	. 36
37																							37
- 38			1	4	Contributions	9	99	9	9 9	9	9 9	99	99.		99	9 9	9	9 9	9	9 9	9	9 9	38
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45 -		H	1	8	Other deductions (describe)	111					0 0		20			\ _				0 0			45
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49_		Ш										Ш											49
50			1	9	Utah nonrefundable credits - enter name of Utah credit	Ш	Ш			ode		Ш	Ш	Ш	Ш		Cre	dit	Am	oun	t		50
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